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D4148-041

Job Sheet 198571



Part No: D4148-041

Job Qty: 4 pcs

Part Name: Fwd Crosstube Lug Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/31/19

Job Tracking No:

Due Date: 9/9/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV E SHEETS 1,2 IPP Rev:A 10.06.24 new issue DD verf:EC IPP Rev:B 10.07.22 as per revB DD
verf:JLM IPP Rev:C 10.10.29 as per revC DD verf:EC IPP REV:D 11.03.02 AS PER DWG REV.D DD
VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		DAS Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Small Fab - 1	4 pcs	9/9/19		0.00	1.20	Small Fab - 1		58 9.89 OCT 2 9 2019
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
110	QC 5	4 pcs	9/9/19		0.00	0.00	QC 5 - 10		40 9.89 OCT 2 9 2019
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	4 pcs	9/9/19		0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		

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7/31/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

DAS

74

OCT 2 2019

9-89

				Packaging 3 - 4 - B4B	ST539
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
130 QC 21 - SA	4 pcs	9/9/19	0.00 0.00	QC 21 - SA - 21	DMS
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-89

Part Op 100 - Small Fab

Descriptions: 110 - QC5- Inspect part completeness to step on W/O

120 - Identify as per dwg & Stock Location:

130 - QC21- Final Inspection - Work Order Release

OCT 7 9 2019

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Job BOM

Part / Item	Component Name	Quantity	Operation	Container
ST349 AN3C12A	Bolt	8 Ea (2 ea)	100-Small Fab - 1	52146X3
ST344 AN4C13A	Bolt	12 Ea (3 ea)	100-Small Fab - 1	5212409
ST009 D2690-6	Lanyard	4 pcs (1 ea)	100-Small Fab - 1	5205081
ST525 D3910-1	Crosstube Lug	4 pcs (1 ea)	100-Small Fab - 1	5212812
ST525 D4091-1	Mounting Lug	4 pcs (1 ea)	100-Small Fab - 1	5204338
ST080 D4148-1	Crosstube Lug Plate, Fwd	8 pcs (2 ea)	100-Small Fab - 1	5221439
ST080 D4148-3	Stud Receiver, Lower	4 pcs (1 ea)	100-Small Fab - 1	5199133
ST080 D4148-5	Eyebolt Stud	4 pcs (1 ea)	100-Small Fab - 1	5196373 5210061
ST315 MS17984-C413	Quick Release Pin	4 pcs (1 ea)	100-Small Fab - 1	5203228 5272525
ST306 MS20615-4M18	Rivet	32 Ea (8 ea)	100-Small Fab - 1	5214653
ST308 MS21043-3	Nut	8 Ea (2 ea)	100-Small Fab - 1	5220395 5225331
ST302 MS21043-4	Nut	12 Ea (3 ea)	100-Small Fab - 1	5218558
ST266 NAS1149C0332R	Washer (AN960C10L)	16 Ea (4 ea)	100-Small Fab - 1	5211548
ST266 NAS1149C0432R	Washer (AN960C416L)	24 Ea (6 ea)	100-Small Fab - 1	5102990

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Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	AN3C12A	8	89	0
	AN4C13A	12	239	0
	D2690-6	4	141	0
	D3910-1	4	76	0
	D4091-1	4	60	0
	D4148-1	8	25	0
	D4148-3	4	37	0
	D4148-5	4	38	0
	MS17984-C413	4	30	0
	MS20615-4M18	32	210	0
	MS21043-3	8	764	0
	MS21043-4	12	956	0
	NAS1149C0332R	16	3,684	0
	NAS1149C0432R	24	1,417	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ ☐ Scrap ☐ ☐ Use-as-is ☐ ☐				DEPARTMENT/PROCESS Skid-tube ☐ ☐ ☐ ☐ ☐ Machining ☐ ☐ ☐ ☐ ☐ Large Fab ☐ ☐ ☐ ☐ ☐ Cross tube ☐ ☐ ☐ ☐ ☐ Small Fab ☐ ☐ ☐ ☐ ☐ Finishing ☐ ☐ ☐ ☐ ☐ Eng. (Non-AW) ☐ ☐ ☐ ☐ ☐ Prod. Eng. Coord. ☐ ☐ ☐ ☐ ☐ Rec/Store/Packaging ☐ ☐ ☐ ☐ ☐ Engineering ☐ ☐ ☐ ☐ ☐ Water Jet ☐ ☐ ☐ ☐ ☐ Supplier ☐ ☐ ☐ ☐ ☐ Quality ☐ ☐ ☐ ☐ ☐				Date: _____ Sequence #: _____		QTY Affected: _____		MRB (QS1042) _____			
Description Work Order Deviation						Disposition											
Root Cause Operator ☐ ☐ ☐ Manufacturing Process ☐ ☐ ☐ Equip/Tooling ☐ ☐ ☐ Handling/Preservation ☐ ☐ ☐ Material ☐ ☐ ☐ Product Improvement ☐ ☐ ☐ Process Improvement ☐ ☐ ☐ Human Factors ☐ ☐ ☐						FAULT CATEGORY Contamination ☐ ☐ ☐ ☐ ☐ Misaligned/off center ☐ ☐ ☐ ☐ ☐ BOM/Route ☐ ☐ ☐ ☐ ☐ Broken/Damage/Defect ☐ ☐ ☐ ☐ ☐ Incomplete/Unclear Instructions ☐ ☐ ☐ ☐ ☐ Drill Holes ☐ ☐ ☐ ☐ ☐ Fit/Function ☐ ☐ ☐ ☐ ☐ Pressure/Forced ☐ ☐ ☐ ☐ ☐ Bending ☐ ☐ ☐ ☐ ☐ Crushing ☐ ☐ ☐ ☐ ☐ Cracks ☐ ☐ ☐ ☐ ☐ Crimp/Kink/Ripple/Wave/Twist ☐ ☐ ☐ ☐ ☐ Marks/Chatter ☐ ☐ ☐ ☐ ☐ Mislabeled ☐ ☐ ☐ ☐ ☐ Other/Details: _____						Power Loss/Surge ☐ ☐ ☐ ☐ ☐ Folio/Program ☐ ☐ ☐ ☐ ☐ Grain Direction ☐ ☐ ☐ ☐ ☐ Weld ☐ ☐ ☐ ☐ ☐ Wrong Stock Pulled ☐ ☐ ☐ ☐ ☐ Out of Sequence ☐ ☐ ☐ ☐ ☐ Off-set/Set-up ☐ ☐ ☐ ☐ ☐ Positioned Wrong ☐ ☐ ☐ ☐ ☐ Outside Tolerance ☐ ☐ ☐ ☐ ☐ Drawing ☐ ☐ ☐ ☐ ☐ Finish ☐ ☐ ☐ ☐ ☐ Part Lost/Missing ☐ ☐ ☐ ☐ ☐ Misread ☐ ☐ ☐ ☐ ☐					
						Completed By											
						Lead hand / Supervisor											
						QC / QA Coordinator											